



HEADQUARTERS NEW JERSEY ARMY AND AIR NATIONAL GUARD
NEW JERSEY DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
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ARMY BULLETIN No. 20

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OFFICE AUTOMATION AND TELECOMMUNICATIONS EXPENDABLE SUPPLIES FY 2001

1. The Directorates and Major Subordinate Commands are authorized to purchase office automation and telecommunications expendable supplies by use of their IMPAC credit card within the budget constraints contained in the enclosed spreadsheet. The use of these supplies has entered the realm of 'mission critical' for accomplishment of administrative support of our units. This Directorate is committed to providing the support to the units conducting operations. Major Subordinate Commands or Directorates finding their budgets approaching zero before the end of the fiscal year will contact MAJ James Rosenberg 609-530-6972, rosenberg@njdmava.state.nj.us for additional authorization for office automation/T10 funds. For telecommunications T2C funds contact MAJ John Manfre 609-530-6930, manfre@njdmava.state.nj.us. So that the CIO will be in compliance with budgetary requirements the Directors and Major Subordinate Commands will forward a copy of their monthly AO Monthly IMPAC Summary to this Headquarters, ATTN: DOIM-IMB, within 10 days of the end of the month.

2. Expendable computer supplies are coded as T10 and telecommunication/fax supplies are coded as T2C on the AO Monthly IMPAC Summary. Authorized use of T10 and T2C funds are show below:

COMPUTER SUPPLIES

Laser printer toner cartridge
Ink jet printer ink cartridge
Dot matrix printer ribbon
Blank removable memory medium (diskette, Zip disk, Writeable CDs)
Diskette Box
Power strips
Surge protector
Printer parallel cable
Power cable
AB Switch

TELECOMMUNICATIONS SUPPLIES

Fax machine toner/film/ink cartridge
RJ 11 telephone cable

- a. Users are cautioned that use of the IMPACF00 credit card to purchase computer components or software would be in violation of federal funding guidance.

		T10 <u>Office Automation Annual Budget</u>	T2C <u>Telecomm Annual Budget</u>
CoS		\$850	\$204
	Chaplain (spt by CoS)		
PAO/PIO		\$5,004	\$204
FMO		\$550	\$120
IG		\$300	\$204
JAG		\$300	\$204
HRO		\$708	\$204
DPCS		\$708	\$204
RRM		\$2,004	\$204
POTO		\$504	\$108
DOL		\$1,404	\$204
CSMS A		\$504	\$204
CSMS B		\$504	\$204
USPFO		\$804	\$204
SAAO		\$708	\$204
	D19,OSAC (Spt by SAAO)		
	RAID (Spt by SAAO)		
AASF #1		\$504	\$204
AASF #2		\$504	\$204
AMEDD		\$504	\$204
HHD, STARC		\$408	\$204
444 th MPAD		\$300	\$204

50th Bde		\$3,300	\$1,296
42d DISCOM		\$2,400	\$948
57th Trp Cmd		\$3,024	\$1,812
254 th REGT		\$600	\$216
63 Band		\$108	\$60
T3BL		\$6,000	\$504
	RTSM (spt by T3BL)		

OFFICIAL:



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